



FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:										
Lined MSWLF		LCID	X	YW		Transfer		Compost		COUNTY: Alamance PERMIT NO.: N0144 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		

Date of Site Inspection: July 9, 2014

Date of Last Inspection: December 20, 2011

FACILITY NAME AND ADDRESS:

Coble's Sandrock, Inc. LCID Landfill
 5833 Foster Store Road
 Liberty, NC 27298

GPS COORDINATES: N: 35.94596 E: -79.52626

FACILITY CONTACT NAME AND PHONE NUMBER:

Kent and Brenda Coble, Owners/Operators
 w. 336-565-4750
 f. 336-565-4752
 c. 336-264-4890 – Kent
 c. 336-264-4893 – Brenda
brendalcoble@bellsouth.net

FACILITY CONTACT ADDRESS:

Coble's Sandrock, Inc.
 Kent and Brenda Coble
 5833 Foster Store Road
 Liberty, NC 27298

PARTICIPANTS

John Patrone, Environmental Senior Specialist - Solid Waste Section (SWS)
 Kent Coble, Owner/Operator - Coble's Sandrock, Inc.

STATUS OF PERMIT:

Land Clearing and Inert Debris Landfill Notification recorded with the Alamance County Register of Deeds June 2, 2000
 Land Clearing and Inert Debris Landfill Notification approval letter dated June 23, 2000 issued by the SWS to Kent and Brenda Coble
 Current status of the Land Clearing and Inert Debris Landfill Notification is OPEN

PURPOSE OF SITE VISIT:

Comprehensive Inspection (to ensure that the notified land clearing and inert debris (LCID) landfill is in compliance with 15A North Carolina Administrative Code (NCAC) 13B .0563, .0564, and .0566)

STATUS OF PAST NOTED VIOLATIONS:

None

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OBSERVED VIOLATIONS

None

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may also be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

ADDITIONAL COMMENTS

On July 9, 2014, John Patrone met with Kent Coble to conduct a comprehensive inspection of the Coble's Sandrock, Inc. LCID Landfill on Foster Store Road in Liberty, Alamance County.

1. Mr. Coble stated that the land clearing and inert debris (LCID) landfill footprint is < 2 acres.
2. The LCID landfill is adjacent to the Coble's Sandrock, Inc. Construction and Demolition Debris (C&D) Landfill (01-05), located on a separate parcel of land. Both landfills use the same entrance.
3. Per 15A NCAC 13B .0566(3), "Solid waste shall be restricted to the smallest area feasible and compacted as densely as practical into cells." Ensure that the working face is confined to a small area.
4. It is suggested that LCID material be covered with soil every 50 or 100 feet to ensure the working face remains small. Dumping LCID material in a large horseshoe pattern and covering with soil infrequently is not recommended.
5. Per 15A NCAC 13B .0566(4), "Adequate soil cover shall be applied monthly, or when the active area reaches one acre in size, whichever occurs first."
6. Side slopes should be graded and covered with soil such that a 3:1 slope ratio is obtained or a ratio of which no indication of erosion or runoff is observed.
7. Mr. Coble stated that he will have material covered and side slopes graded within the coming weeks.
8. Soil cover material can be obtained from the C&D landfill soil borrow area.
9. It is suggested that the access road be re-graded/ruts filled.
10. Logs for firewood are pulled from the working face and stored outside of the landfill footprint. Mr. Coble stated that the logs are cut regularly.
11. The facility is secured by a locked gate.
12. The facility has proper signage.

Please contact me if you have any questions or concerns regarding this inspection report.



Phone: 336-771-5095 Fax: 336-771-4631

John Patrone, Environmental Senior Specialist
Division of Waste Management, NCDENR

Sent on: <u>July 15, 2014</u>	<input checked="" type="checkbox"/>	Email		Hand delivery		US Mail		Certified No. <input type="checkbox"/>
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Electronic Copies: Jason Watkins, Field Operations Branch Head - SWS
Sarah Rice, Compliance Officer - SWS

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Digital pictures taken July 9, 2014
by John Patrone, DWM – SWS

LCID Landfill - left front



LCID landfill - center



LCID landfill – right side



LCID landfill – horseshoe debris field pattern (not recommended)

